

## Procedure No. 5-08a

### EDP CONTROL LOG

Control Title: \_\_\_\_\_

Control Description

Person Responsible: \_\_\_\_\_ Position: \_\_\_\_\_

How often should this control occur? Daily—Weekly—Monthly—Quarterly—Annually--Other \_\_\_\_\_

Supervisor: \_\_\_\_\_ Position: \_\_\_\_\_

How often should supervision occur? Daily—Weekly—Monthly—Quarterly—Annually--Other \_\_\_\_\_

[illegible]

